

Work Order ID 150769***150769***

Page 1

September 12, 2016 10:51:08 AM

Item ID: D412-702-343 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd
Start Date: 9/2/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/6/2016 Req'd Qty: 1.00 ***1*** Customer: CTHRE03
Reference: RMA RA112345

Approvals: Process Plan: SH Date: SEP 12 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9511	A								

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT D412-702-343 B145670 X 1 ON RA112345

① 16-09-14DAS
9
9-89

110

Identify as per dwg & Stock Location: F9029 0.00***110***

Packaging

Memo

0.00

Packaging

ADD NEW LABELS WITH NEW B/N AND RETURN TO STOCK UNDER
NEW B/N AT CHG0011XDAS
28
9-89

FEB 28 2017

120

QC21- Final Inspection - Work Order Release 0.00

120

QC

Memo

0.00

Quality Control

DAS
21
9-89

FEB 28 2017

FEB 28 2017
DAS
21
9-89
FEB 28 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

September 12, 2016 10:51:16 AM

Page 1

Work Order ID: 150769

150769

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd

Start Date: 9/2/2016

Required Date: 9/6/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-702-343		Manufactured	No				Each	0.0000		1			
D412-702-343									**				
Shoulder Harness, 3-Point Att., Inertia Reel Continuous Belt, 5 Man Fwd													

DAS
9
9-89